
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Saturday, February 11, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, March 04, 2016
- Ratio study was approved by the DLGF on Thursday, March 10, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, August 18, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

Your county is the 51st of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

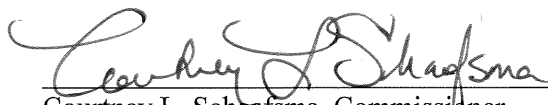
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HENRY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 33 Henry

| <u>Taxing District</u> | | <u>2017 District Rate</u> | FOR COMPARISON ONLY <u>2016 District Rate</u> |
|-------------------------------|-----------------------------|--------------------------------------|------------------------------------------------------------------|
| 001 | BLUE RIVER TOWNSHIP | 2.2201 | 2.1822 |
| 002 | MOORELAND TOWN | 2.9435 | 2.8609 |
| 003 | DUDLEY TOWNSHIP | 1.7541 | 1.6924 |
| 004 | STRAUGHN TOWN | 2.3415 | 2.2496 |
| 005 | FALL CREEK TOWNSHIP | 1.7712 | 1.8008 |
| 006 | MIDDLETOWN TOWN | 2.5293 | 2.4644 |
| 007 | FRANKLIN TOWNSHIP | 1.7697 | 1.7071 |
| 008 | LEWISVILLE TOWN | 2.3938 | 2.3473 |
| 009 | GREENSBORO TOWNSHIP | 2.2049 | 2.1773 |
| 010 | SHIRLEY TOWN | 4.2198 | 4.1993 |
| 011 | GREENSBORO TOWN | 2.7652 | 2.7436 |
| 012 | KENNARD TOWN | 2.8724 | 2.8254 |
| 013 | HARRISON TOWNSHIP | 1.7158 | 1.7612 |
| 014 | CADIZ TOWN | 1.9162 | 1.9575 |
| 015 | HENRY TOWNSHIP | 2.2697 | 2.2622 |
| 016 | NEW CASTLE CITY | 4.3543 | 4.1040 |
| 017 | JEFFERSON TOWNSHIP | 1.7616 | 1.8071 |
| 018 | SULPHUR SPRINGS TOWN | 2.1044 | 2.1169 |
| 019 | WEST LIBERTY TOWNSHIP | 2.1459 | 2.0823 |
| 020 | EAST LIBERTY TOWNSHIP | 1.8944 | 1.7168 |
| 021 | PRAIRIE TOWNSHIP | 2.1785 | 2.1391 |
| 022 | MOUNT SUMMIT TOWN | 2.2426 | 2.2228 |
| 023 | SPRINGPORT TOWN | 2.8361 | 2.7771 |
| 024 | SPICELAND TOWNSHIP | 1.6383 | 1.5792 |
| 025 | DUNREITH TOWN | 3.2317 | 3.1327 |
| 026 | SPICELAND TOWN | 2.0792 | 1.9048 |
| 027 | STONEY CREEK TOWNSHIP | 1.4411 | 1.6325 |
| 028 | BLOUNTSVILLE TOWN | 2.0545 | 2.1847 |
| 029 | WAYNE TOWNSHIP | 2.2941 | 2.2747 |
| 030 | KNIGHTSTOWN TOWN | 3.2765 | 3.2563 |
| 031 | SPICELAND CORP/FRANKLIN TWP | 2.2058 | 2.0279 |

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

| | <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|------|--------------|-------|-------------------------------------------|------------------------------------|
| 0180 | DEBT SERVICE | 53100 | Buildings - Principal | \$926,000 |
| | | 53150 | Buildings - Interest | \$0 |
| | | | Fund Total: | \$926,000 |
| 1214 | SCHOOL CPF | 26200 | Maintenance of Buildings (Utilities) | \$124,276 |
| | | 26400 | Maintenance of Equipment | \$155,000 |
| | | 26700 | Insurance | \$31,000 |
| | | 26710 | Technology | \$159,400 |
| | | 41000 | Land Acquisition and Development | \$150,000 |
| | | 43000 | Professional Services | \$40,000 |
| | | 44000 | Educational Specifications Development | \$0 |
| | | 45100 | Building Acquisition, Const. and Imp. | \$150,000 |
| | | 45400 | Sports Facilities | \$10,000 |
| | | 45500 | Rent of Buildings, Facilities, and Equip. | \$100,000 |
| | | 47000 | Purchase of Mobile or Fixed Equipment | \$365,500 |
| | | 49000 | Other Facilities Acq. And Const. | \$30,000 |
| | | | Fund Total: | \$1,315,176 |
| | | | Unit Total: | \$2,241,176 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|-------------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$19,485 |
| | 52000 | Interest on Debt | \$20,000 |
| | 52200 | Temporary Loans | \$0 |
| | 53100 | Buildings - Principal | \$479,780 |
| | 53150 | Buildings - Interest | \$0 |
| | 54200 | Common School Fund - Principal | \$230,777 |
| | 54250 | Common School Fund - Interest | \$0 |
| | | Fund Total: | \$750,042 |
| 1214 SCHOOL CPF | 22310 | Technology Service Supervision and Admin | \$125,000 |
| | 26200 | Maintenance of Buildings (Utilities) | \$142,505 |
| | 26400 | Maintenance of Equipment | \$5,200 |
| | 26700 | Insurance | \$25,375 |
| | 26710 | Technology | \$75,000 |
| | 26800 | Other Operating and Maint. Of Plant | \$4,000 |
| | 45100 | Building Acquisition, Const. and Imp. | \$34,472 |
| | 45400 | Sports Facilities | \$8,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$101,810 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$26,600 |
| | | Fund Total: | \$547,962 |
| | | Unit Total: | \$1,298,004 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2017 BUDGET APPROPRIATIONS

Year: 2017

County 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|-------------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$16,740 |
| | 51100 | Bonds | \$1,061,956 |
| | 54200 | Common School Fund - Principal | \$54,707 |
| | 54250 | Common School Fund - Interest | \$0 |
| | 59100 | Bond Registrars Fee | \$0 |
| | | Fund Total: | \$1,133,403 |
| 1214 SCHOOL CPF | 25800 | Administrative Technology Services | \$50,000 |
| | 26200 | Maintenance of Buildings (Utilities) | \$125,000 |
| | 26400 | Maintenance of Equipment | \$110,000 |
| | 26700 | Insurance | \$125,000 |
| | 26710 | Technology | \$75,027 |
| | 26800 | Other Operating and Maint. Of Plant | \$25,000 |
| | 43000 | Professional Services | \$5,000 |
| | 44000 | Educational Specifications Development | \$10,000 |
| | 45100 | Building Acquisition, Const. and Imp. | \$123,672 |
| | 45400 | Sports Facilities | \$30,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$25,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$0 |
| | 49000 | Other Facilities Acq. And Const. | \$50,000 |
| | | Fund Total: | \$753,699 |
| | | Unit Total: | \$1,887,102 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|-------------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$45,875 |
| | 53100 | Buildings - Principal | \$1,437,711 |
| | 53150 | Buildings - Interest | \$0 |
| | 54200 | Common School Fund - Principal | \$1,170,066 |
| | 54250 | Common School Fund - Interest | \$0 |
| | | Fund Total: | \$2,653,652 |
| 1214 SCHOOL CPF | 26200 | Maintenance of Buildings (Utilities) | \$576,354 |
| | 26400 | Maintenance of Equipment | \$472,000 |
| | 26700 | Insurance | \$277,000 |
| | 26710 | Technology | \$0 |
| | 41000 | Land Acquisition and Development | \$0 |
| | 43000 | Professional Services | \$50,000 |
| | 45100 | Building Acquisition, Const. and Imp. | \$27,727 |
| | 45400 | Sports Facilities | \$50,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$20,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$623,377 |
| | 49000 | Other Facilities Acq. And Const. | \$15,000 |
| | | Fund Total: | \$2,111,458 |
| | | Unit Total: | \$4,765,110 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|-------------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$3,593 |
| | 51100 | Bonds | \$1,203,770 |
| | 52200 | Temporary Loans | \$60,000 |
| | 53000 | Lease Rental | \$0 |
| | 54200 | Common School Fund - Principal | \$968,945 |
| | 54250 | Common School Fund - Interest | \$0 |
| | | Fund Total: | \$2,236,308 |
| 1214 SCHOOL CPF | 26200 | Maintenance of Buildings (Utilities) | \$204,171 |
| | 26400 | Maintenance of Equipment | \$281,187 |
| | 26700 | Insurance | \$100,000 |
| | 26710 | Technology | \$126,500 |
| | 45100 | Building Acquisition, Const. and Imp. | \$120,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$10,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$13,400 |
| | 49000 | Other Facilities Acq. And Const. | \$20,000 |
| | | Fund Total: | \$875,258 |
| | | Unit Total: | \$3,111,566 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0000 HENRY COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$12,835,325 | \$1,555,634,198 | \$7,467,044 | \$0.4800 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0124 | REASSESSMENT | | | | |
| | | \$295,200 | \$1,555,634,198 | \$294,015 | \$0.0189 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$1,370,000 | \$1,555,634,198 | \$777,817 | \$0.0500 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0181 | DEBT PAYMENT | | | | |
| | | \$686,071 | \$1,555,634,198 | \$735,815 | \$0.0473 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate Approved. | | | | | |
| 0702 | HIGHWAY | | | | |
| | | \$3,428,526 | \$1,555,634,198 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$500,000 | \$1,555,634,198 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0790 | CUMULATIVE BRIDGE | | | | |
| | | \$962,875 | \$1,555,634,198 | \$354,685 | \$0.0228 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0000 HENRY COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0801 | HEALTH | | | | |
| | | \$483,798 | \$1,555,634,198 | \$399,798 | \$0.0257 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|------|-----------|-----------------|-----------|----------|
| 1303 | PARK | | | | |
| | | \$434,321 | \$1,555,634,198 | \$108,894 | \$0.0070 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|--------------------------------|-----------|-----------------|-----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$216,543 | \$1,555,634,198 | \$227,123 | \$0.0146 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | |
|--------------------|---------------------|-----------------|
| Unit Total: | \$10,365,191 | \$0.6663 |
|--------------------|---------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0001 BLUE RIVER TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$28,250 | \$47,299,096 | \$16,176 | \$0.0342 |
| Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$10,000 | \$47,299,096 | \$3,926 | \$0.0083 |
| Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| 1111 | FIRE | | | | |
| | | \$24,500 | \$42,997,726 | \$13,372 | \$0.0311 |
| Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$20,000 | \$42,997,726 | \$4,945 | \$0.0115 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$38,419 | \$0.0851 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0002 DUDLEY TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$12,000 | \$67,039,675 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$13,692 | \$67,039,675 | \$5,967 | \$0.0089 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,419 | \$67,039,675 | \$2,950 | \$0.0044 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$11,334 | \$63,196,747 | \$4,487 | \$0.0071 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$25,000 | \$63,196,747 | \$17,821 | \$0.0282 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$31,225 | \$0.0486 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$26,227 | \$144,320,907 | \$36,802 | \$0.0255 |
| Lesser of unit adopted or prior year budget because budget not properly advertised. | | | | | |
| Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$15,600 | \$144,320,907 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget because budget not properly advertised. | | | | | |
| Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| 1111 | FIRE | | | | |
| | | \$31,500 | \$98,618,404 | \$27,712 | \$0.0281 |
| Lesser of unit adopted or prior year budget because budget not properly advertised. | | | | | |
| Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$30,000 | \$98,618,404 | \$32,840 | \$0.0333 |
| Lesser of unit adopted or prior year budget because budget not properly advertised. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$97,354 | \$0.0869 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0004 FRANKLIN TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$600 | \$62,386,477 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$17,924 | \$62,386,477 | \$13,039 | \$0.0209 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$2,035 | \$62,386,477 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 1111 | FIRE | | | | |
| | | \$25,000 | \$55,282,401 | \$16,695 | \$0.0302 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$25,000 | \$55,282,401 | \$7,242 | \$0.0131 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$36,976 | \$0.0642 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0005 GREENSBORO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$15,000 | \$59,308,501 | \$18,267 | \$0.0308 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,000 | \$59,308,501 | \$474 | \$0.0008 |
| 1111 | FIRE | | | | |
| | | \$17,500 | \$48,454,226 | \$7,317 | \$0.0151 |
| | | | Unit Total: | \$26,058 | \$0.0467 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0006 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$52,260 | \$106,926,262 | \$18,498 | \$0.0173 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$7,000 | \$106,926,262 | \$962 | \$0.0009 |
| 1111 | FIRE | | | | |
| | | \$24,000 | \$104,678,684 | \$15,178 | \$0.0145 |
| | | | Unit Total: | \$34,638 | \$0.0327 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0007 HENRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$214,400 | \$563,072,909 | \$148,651 | \$0.0264 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$240,500 | \$563,072,909 | \$74,889 | \$0.0133 |
| 1111 | FIRE | | | | |
| | | \$415,000 | \$187,254,721 | \$300,357 | \$0.1604 |
| 1312 | RECREATION | | | | |
| | | \$75,000 | \$563,072,909 | \$24,775 | \$0.0044 |
| | | | Unit Total: | \$548,672 | \$0.2045 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$22,000 | \$72,754,390 | \$23,209 | \$0.0319 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$2,000 | \$72,754,390 | \$0 | \$0.0000 |
| 1111 | FIRE | | | | |
| | | \$53,000 | \$65,674,048 | \$20,950 | \$0.0319 |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$35,000 | \$65,674,048 | \$9,654 | \$0.0147 |
| | | | Unit Total: | \$53,813 | \$0.0785 |

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0009 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$1,000 | \$71,169,750 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$20,850 | \$71,169,750 | \$13,451 | \$0.0189 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,200 | \$71,169,750 | \$2,491 | \$0.0035 |
| 1111 | FIRE | | | | |
| | | \$30,000 | \$71,169,750 | \$22,917 | \$0.0322 |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$16,000 | \$71,169,750 | \$18,575 | \$0.0261 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 1312 | RECREATION | | | | |
| | | \$1,000 | \$71,169,750 | \$0 | \$0.0000 |
| Unit Total: | | | | \$57,434 | \$0.0807 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0010 PRAIRIE TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$42,267 | \$109,042,426 | \$11,449 | \$0.0105 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$7,959 | \$109,042,426 | \$1,963 | \$0.0018 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$41,600 | \$98,810,043 | \$29,544 | \$0.0299 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | | | | |
| | | \$4,744 | \$109,042,426 | \$1,418 | \$0.0013 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$44,374 | \$0.0435 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0011 SPICELAND TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$29,843 | \$72,275,760 | \$14,744 | \$0.0204 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$14,850 | \$72,275,760 | \$7,950 | \$0.0110 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$21,265 | \$53,764,670 | \$14,624 | \$0.0272 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$12,075 | \$53,764,670 | \$6,075 | \$0.0113 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved. | | | | | |
| Unit Total: | | | | \$43,393 | \$0.0699 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$13 | \$33,521,361 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$18,125 | \$33,521,361 | \$9,487 | \$0.0283 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,800 | \$33,521,361 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | FIRE | | | | |
| | | \$32,333 | \$32,150,901 | \$18,648 | \$0.0580 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$8,763 | \$32,150,901 | \$4,340 | \$0.0135 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate Approved. | | | | | |
| 1312 | RECREATION | | | | |
| | | \$803 | \$33,521,361 | \$737 | \$0.0022 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$33,212 | \$0.1020 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0013 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$41,560 | \$146,516,684 | \$8,644 | \$0.0059 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$56,700 | \$146,516,684 | \$24,908 | \$0.0170 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$172,000 | \$146,516,684 | \$153,696 | \$0.1049 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1187 | EMERGENCY FIRE LOAN | | | | |
| | | \$0 | \$146,516,684 | \$0 | \$0.0000 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 1312 | RECREATION | | | | |
| | | \$28,000 | \$146,516,684 | \$11,868 | \$0.0081 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$199,116 | \$0.1359 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$11,190,065 | \$375,818,188 | \$7,792,966 | \$2.0736 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|--------------|-----------|---------------|-----|----------|
| 0341 | FIRE PENSION | | | | |
| | | \$503,300 | \$375,818,188 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|----------------|-----------|---------------|-----|----------|
| 0342 | POLICE PENSION | | | | |
| | | \$753,300 | \$375,818,188 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|---------------------|-----------|---------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$432,707 | \$375,818,188 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-----------------------|-----------|---------------|-----|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$693,492 | \$375,818,188 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-----------|-----------|---------------|-----------|----------|
| 1380 | PARK BOND | | | | |
| | | \$174,600 | \$375,818,188 | \$162,729 | \$0.0433 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|------------------|-----------|---------------|-----------|----------|
| 2102 | AVIATION/AIRPORT | | | | |
| | | \$163,584 | \$375,818,188 | \$119,886 | \$0.0319 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$60,000 | \$375,818,188 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|--------------------------------|----------|---------------|-----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$80,990 | \$375,818,188 | \$167,991 | \$0.0447 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | | | | |
|------|----------------|-----------|---------------|-----------|----------|
| 6301 | TRANSPORTATION | | | | |
| | | \$371,397 | \$375,818,188 | \$193,546 | \$0.0515 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$8,437,118 | \$2.2450 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0647 SHIRLEY CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$0 | \$3,195,719 | \$64,355 | \$2.0138 |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$0 | \$3,195,719 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$0 | \$3,195,719 | \$0 | \$0.0000 |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$0 | \$3,195,719 | \$518 | \$0.0162 |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |
| | | | Unit Total: | \$64,873 | \$2.0300 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0667 BLOUNTSVILLE CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$21,507 | \$1,370,460 | \$9,386 | \$0.6849 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$200 | \$1,370,460 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$4,400 | \$1,370,460 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| | | | Unit Total: | \$9,386 | \$0.6849 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0668 CADIZ CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$0 | \$2,247,578 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$9,873 | \$2,247,578 | \$4,830 | \$0.2149 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$2,705 | \$2,247,578 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$4,900 | \$2,247,578 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$0 | \$2,247,578 | \$0 | \$0.0000 |
| | | | Unit Total: | \$4,830 | \$0.2149 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0669 DUNREITH CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$5,000 | \$2,528,785 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$60,200 | \$2,528,785 | \$41,267 | \$1.6319 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$5,000 | \$2,528,785 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$15,000 | \$2,528,785 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2120 | CEMETERY | | | | |
| | | \$500 | \$2,528,785 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$1,000 | \$2,528,785 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | | | \$41,267 | \$1.6319 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0670 GREENSBORO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$21,000 | \$1,786,981 | \$10,282 | \$0.5754 |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$5,000 | \$1,786,981 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$5,500 | \$1,786,981 | \$0 | \$0.0000 |
| | | | Unit Total: | \$10,282 | \$0.5754 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0671 KENNARD CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$900 | \$5,871,575 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$82,865 | \$5,871,575 | \$40,079 | \$0.6826 |
| 0706 | LOCAL ROAD & STREET | \$6,000 | \$5,871,575 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | \$24,100 | \$5,871,575 | \$0 | \$0.0000 |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$3,000 | \$5,871,575 | \$0 | \$0.0000 |
| | | | Unit Total: | \$40,079 | \$0.6826 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$3,000 | \$45,218,344 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$515,636 | \$45,218,344 | \$417,998 | \$0.9244 |
| 0706 | LOCAL ROAD & STREET | \$11,500 | \$45,218,344 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | \$87,451 | \$45,218,344 | \$0 | \$0.0000 |
| 1303 | PARK | \$46,483 | \$45,218,344 | \$26,679 | \$0.0590 |
| 2120 | CEMETERY | \$78,205 | \$45,218,344 | \$0 | \$0.0000 |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$10,000 | \$45,218,344 | \$0 | \$0.0000 |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$25,000 | \$45,218,344 | \$8,818 | \$0.0195 |

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$453,495 | \$1.0029 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$63,100 | \$5,948,715 | \$39,702 | \$0.6674 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$0 | \$5,948,715 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$15,000 | \$5,948,715 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$0 | \$5,948,715 | \$0 | \$0.0000 |
| | | | Unit Total: | \$39,702 | \$0.6674 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$727,244 | \$45,702,503 | \$304,973 | \$0.6673 |

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|----------------------|----------|--------------|----------|----------|
| 0283 | LEASE RENTAL PAYMENT | | | | |
| | | \$87,000 | \$45,702,503 | \$49,999 | \$0.1094 |

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------|----------|--------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$44,000 | \$45,702,503 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-----------------------|----------|--------------|-----|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$66,605 | \$45,702,503 | \$0 | \$0.0000 |

Budget reduced due to advertising constraints.

| | | | | | |
|------|--------------|----------|--------------|-----|----------|
| 1001 | CIVIC CENTER | | | | |
| | | \$10,000 | \$45,702,503 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-------------------------|---------|--------------|---------|----------|
| 1191 | CUMULATIVE FIRE SPECIAL | | | | |
| | | \$5,000 | \$45,702,503 | \$3,062 | \$0.0067 |

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|------|------|-----------|---------------|-----------|----------|
| 1303 | PARK | | | | |
| | | \$196,512 | \$144,320,907 | \$148,218 | \$0.1027 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$12,000 | \$45,702,503 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | \$20,000 | \$45,702,503 | \$16,499 | \$0.0361 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$522,751 | \$0.9222 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0675 MOORELAND CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$2,000 | \$4,301,370 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$51,300 | \$4,301,370 | \$32,234 | \$0.7494 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$2,500 | \$4,301,370 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$18,800 | \$4,301,370 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$5,000 | \$4,301,370 | \$714 | \$0.0166 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$32,948 | \$0.7660 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$17,233 | \$7,839,060 | \$7,369 | \$0.0940 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$1,822 | \$7,839,060 | \$0 | \$0.0000 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$12,396 | \$7,839,060 | \$0 | \$0.0000 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. | | | | | |
| 2120 | CEMETERY | | | | |
| | | \$0 | \$7,839,060 | \$0 | \$0.0000 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| Unit Total: | | | | \$7,369 | \$0.0940 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0677 SPICELAND CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$142,000 | \$17,137,666 | \$77,531 | \$0.4524 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$23,355 | \$17,137,666 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$53,700 | \$17,137,666 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2120 | CEMETERY | | | | |
| | | \$23,000 | \$17,137,666 | \$4,627 | \$0.0270 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$82,158 | \$0.4794 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$40,000 | \$2,393,323 | \$16,454 | \$0.6875 |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$3,243 | \$2,393,323 | \$0 | \$0.0000 |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$17,093 | \$2,393,323 | \$0 | \$0.0000 |
| | | | Unit Total: | \$16,454 | \$0.6875 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0679 STRAUGHN CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$38,816 | \$3,842,928 | \$22,946 | \$0.5971 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$15,000 | \$3,842,928 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$12,000 | \$3,842,928 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$0 | \$3,842,928 | \$984 | \$0.0256 |
| Rate Approved. | | | | | |
| Unit Total: | | | | \$23,930 | \$0.6227 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$726 | \$7,080,342 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | | | | |
|------|---------|----------|-------------|----------|----------|
| 0101 | GENERAL | \$57,705 | \$7,080,342 | \$26,063 | \$0.3681 |
|------|---------|----------|-------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------------------|---------|-------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | \$2,609 | \$7,080,342 | \$0 | \$0.0000 |
|------|---------------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-----------------------|----------|-------------|-----|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | \$20,092 | \$7,080,342 | \$0 | \$0.0000 |
|------|-----------------------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|----------------------------------|---------|-------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$1,000 | \$7,080,342 | \$0 | \$0.0000 |
|------|----------------------------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|--------------------------------|---------|-------------|---------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$2,474 | \$7,080,342 | \$1,508 | \$0.0213 |
|------|--------------------------------|---------|-------------|---------|----------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

| | | | | |
|--------------------|--|--|-----------------|-----------------|
| Unit Total: | | | \$27,571 | \$0.3894 |
|--------------------|--|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$400,000 | \$156,341,522 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$4,024,823 | \$156,341,522 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$926,000 | \$156,341,522 | \$819,230 | \$0.5240 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$1,315,176 | \$156,341,522 | \$530,936 | \$0.3396 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$1,253,241 | \$156,341,522 | \$616,611 | \$0.3944 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$97,000 | \$156,341,522 | \$75,513 | \$0.0483 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to advertising constraints. | | | | | |
| Unit Total: | | | | \$2,042,290 | \$1.3063 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$150,000 | \$201,701,912 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$5,450,785 | \$201,701,912 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$750,042 | \$201,701,912 | \$662,187 | \$0.3283 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$75,915 | \$201,701,912 | \$66,360 | \$0.0329 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$547,962 | \$201,701,912 | \$489,127 | \$0.2425 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced per unit request. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$605,800 | \$201,701,912 | \$513,533 | \$0.2546 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$34,578 | \$201,701,912 | \$37,315 | \$0.0185 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,768,522 | \$0.8768 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$9,127,758 | \$324,001,559 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$1,133,403 | \$324,001,559 | \$953,861 | \$0.2944 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$353,722 | \$324,001,559 | \$310,393 | \$0.0958 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$753,699 | \$324,001,559 | \$710,211 | \$0.2192 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$650,241 | \$324,001,559 | \$758,812 | \$0.2342 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$37,248 | \$324,001,559 | \$34,992 | \$0.0108 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| Unit Total: | | | | \$2,768,269 | \$0.8544 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$25,572,816 | \$599,628,566 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | | | | |
|------|--------------|-------------|---------------|-------------|----------|
| 0180 | DEBT SERVICE | | | | |
| | | \$2,653,652 | \$599,628,566 | \$2,537,628 | \$0.4232 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------------|-------------|---------------|-------------|----------|
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$2,111,458 | \$599,628,566 | \$2,188,644 | \$0.3650 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | | | | |
|------|----------------|-------------|---------------|-------------|----------|
| 6301 | TRANSPORTATION | | | | |
| | | \$2,578,450 | \$599,628,566 | \$2,312,168 | \$0.3856 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-----------------|-----------|---------------|-----------|----------|
| 6302 | BUS REPLACEMENT | | | | |
| | | \$429,057 | \$599,628,566 | \$375,967 | \$0.0627 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$7,414,407 | \$1.2365 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$8,459,967 | \$205,825,185 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$2,236,308 | \$205,825,185 | \$1,428,221 | \$0.6939 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$875,258 | \$205,825,185 | \$580,427 | \$0.2820 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$992,476 | \$205,825,185 | \$596,276 | \$0.2897 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$200,000 | \$205,825,185 | \$131,522 | \$0.0639 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$2,736,446 | \$1.3295 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$33,521,361 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$0 | \$33,521,361 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$0 | \$33,521,361 | \$46,259 | \$0.1380 |
| Rate and/or levy increased to provide necessary funds for debt obligations in current year. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$0 | \$33,521,361 | \$21,722 | \$0.0648 |
| Rate and/or levy increased to provide necessary funds for debt obligations in current year. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | \$0 | \$33,521,361 | \$27,990 | \$0.0835 |
| Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| 6301 | TRANSPORTATION | \$0 | \$33,521,361 | \$61,813 | \$0.1844 |
| Rate adjusted for school pension levy. | | | | | |
| 6302 | BUS REPLACEMENT | \$0 | \$33,521,361 | \$13,308 | \$0.0397 |
| Lesser of unit adopted or prior year levy because of improper advertising. | | | | | |
| Unit Total: | | | | \$171,092 | \$0.5104 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$0 | \$34,614,093 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | | | | |
| | | \$0 | \$34,614,093 | \$157,079 | \$0.4538 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$0 | \$34,614,093 | \$93,181 | \$0.2692 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$0 | \$34,614,093 | \$78,678 | \$0.2273 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$0 | \$34,614,093 | \$12,011 | \$0.0347 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$340,949 | \$0.9850 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$100,640 | \$45,218,344 | \$64,165 | \$0.1419 |
| | | | Unit Total: | \$64,165 | \$0.1419 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$124,480 | \$144,320,907 | \$87,891 | \$0.0609 |
| | | | Unit Total: | \$87,891 | \$0.0609 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0091 SPICELAND PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$25,132 | \$72,275,760 | \$18,286 | \$0.0253 |
| | | | Unit Total: | \$18,286 | \$0.0253 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$0 | \$1,293,819,187 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$1,856,892 | \$1,293,819,187 | \$1,320,989 | \$0.1021 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|--------------|-----------|-----------------|-----------|----------|
| 0180 | DEBT SERVICE | | | | |
| | | \$846,000 | \$1,293,819,187 | \$780,173 | \$0.0603 |

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|-----------------------------|----------|-----------------|-----|----------|
| 2011 | LIBRARY IMPROVEMENT RESERVE | | | | |
| | | \$45,000 | \$1,293,819,187 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$2,101,162 | \$0.1624 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | | | | |
| | \$286,807 | \$1,555,634,198 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$0 | \$0.0000 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$907,322 | \$1,373,912,457 | \$491,861 | \$0.0358 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$491,861 | \$0.0358 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.